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Tuesday, August 23, 2011 10:19:41 AM

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Keywords: child sexual abuse; disclosure; legal system; police; social workers

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Cust Item ID:

Customer:

[illegible]

Date:

[illegible][illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

[illegible]

Page 2

Accept

**Setup Start**

Stop

11-11-11

Cust Item ID:[illegible]

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Operation	Description
1	Start
2	Read input
3	Process input
4	Output result
5	End

Set Up/ Run Hours

Tool ID

Tool #

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

130

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Small Fab

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg D2370□2-Drill 0.191" holes as per Dwg D2370□3-
Replace lose rivets with screw per dwg D2370□ Apply locktite□3-Deburr

140

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

150

Identify as per dwg & Stock Location: ST 231

0.00

Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73005

Page 3

Tuesday, August 23, 2011 10:19:41 AM

Item ID:	D2370	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Litter Assembly					
Start Date:	8/23/2011	Start Qty:	4.00			
Required Date:	9/6/2011	Req'd Qty:	4.00			
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/9/11
MF
11-69-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 23, 2011 10:19:39 AM

Page 1

Work Order ID: 73005

Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 8/23/2011

Required Date: 9/6/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D ☐ 01.10.10 ☐ Changed D2484 nut for D3015-1 ☐ SM
IPP E 06.12.12 ecn 888 ec ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS27039-4-06

Purchased

No

110

Each

37.0000

2

8



Screw

Location

Loc Qty

Loc Code

FP-A

8

115460

8

ST292

29

115460

29

AN960JD416L

NAS1149D0416J

Purchased

No

130

Each

19.0000

4

16



Washer

4D M116513

(16x)

Location

Loc Qty

Loc Code

FP-B

17

110153

17

ST298

2

110153

2

D2370P

Purchased

No

130

Each

0.0000

1

4



Litter Assembly

D2374

Manufactured

No

130

Each

25.0000

4

16



Stud

Location

Loc Qty

Loc Code

ST012

25

68926

8

71174

17



8/23/09/01



8/23/09/01



B 73005 (4x)

8/23/09/01



8/23/09/01

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 23, 2011 10:19:39 AM

Page 2

Work Order ID: 73005



Parent Item: D2370



Parent Item Name: Litter Assembly

Start Date: 8/23/2011

Required Date: 9/6/2011

Start Qty: 4.00

Required Qty: 4.00

D2378



Bolt

Manufactured No

130 Each

19.0000

4

16



EB 11/09/01

Location

Loc Qty

Loc Code

ST012

19

61334

19

16

D3015-1



Lock Nut

Manufactured No

130 Each

537.0000

4

16



EB 11/09/01

Location

Loc Qty

Loc Code

ST030

537

14710

537

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

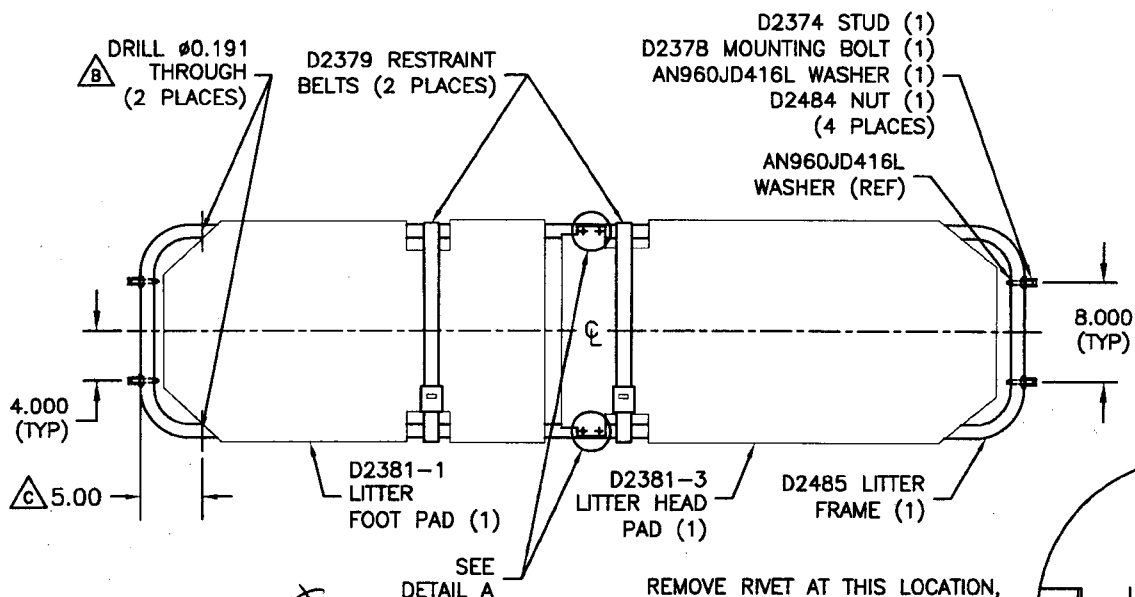
NOTE: Date & initial all entries

DART

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CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED06 12.05 *[Signature]*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle c
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle c

**NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

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FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
8/23/2011	11224

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 14722

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
14722	Net 30	CW	8/24/2011	FedEx P1	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 11N195272, 11N195267, 11N195265, 11N195271 (HS Code 8803.30.00.00) Notes: 1. Ship Collect via FedExP1 2. Tracking # 7974 4288 8168 7974 4288 8180 7974 4288 8216 7974 4288 8054 S u 108/31				4	4

S
u108/31

Thank you for your order!

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Acknowledgment

DATE

8/23/2011

BILL TO ADDRESS

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Attn: Brigitte Golden

SHIP TO ADDRESS

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Ref: PO14722

PO NO.

TERMS

REP

FOB

PO14722

Net 30

KD

Alpharetta,GA

ITEM	DESCRIPTION	QTY	UNIT PRICE	DELIVERY (EST.)	TOTAL
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00) Order will ship Fed-X P1 using Acct. #151793240. Please note that on future orders Dart's cost for the Model 12-2A is USD \$1,384.00 net each.	4	1,268.00	Will Ship 8/24	5,072.00
Thank you for your order!				Total	\$5,072.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO14522**

Purchase Order Date 8/23/2011

PO Print Date 8/23/2011

Page Number 1 of 1

Order From :

VU-FER001

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA, GA 30004
US

Contact Name

Vendor Phone

770 521 1005

Vendor Fax

770 521 0910

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



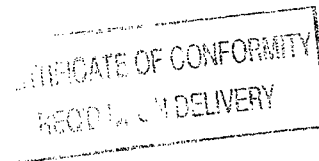
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2370P	Litter Assembly	8/29/2011 Yes	4.00 Each	FedEx PI collect	\$1,269.9600	\$5,079.84

Special Inst:

As per DWG: D2370 Rev: C
B73005
Model 12-2A. undrilled with grey pad
& black belts

PO Total:

\$5,079.84



Change Nbr:

1

Change Date: 8/23/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable